

Operator:	SBILLMAN	Role Name	RFQ Entry
Run Control	Role_Security_Rpt	As of:	09/01/2004
Run Instance	434122		

Last Change by: SBILLMAN - Billman,Scott-061-DoIT-GMIS on: 04/12/2004

Role Status: ACTIVE

Role type: User List

Description: RFQ Entry

This role enables:

- Creation of RFQ
- Defining Vendor Quote Group for the RFQ
- Dispatching the RFQ to Vendors
- Recording Vendor Responses

This role does not enable award to vendors.

#### Portal Navigation:

Page	Effective access	Permission list
Purchasing > Requisitions > Reconcile Requisitions > Reconciliation Workbench		
No pages found		
Purchasing > Requisitions > Reconcile Requisitions > Close Requisitions		
No pages found		
Purchasing > Requisitions > Budget Check		
No pages found		
Purchasing > Request for Quotes > Request Quotes		
&Request for Quotes	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Vendor Group		
List of &Vendors	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Dispatch Quotes		
&Dispatch Quote Forms	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Maintain Responses		
RFQ &Response	Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Requisition/RFQ Xref Report		
REQ/RFQ &Cross Reference	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Load Responses		
&Load Responses	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Resolve Load Errors		
&Response Errors	Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > RFQ Labels / Fly Sheet		
RFQ Labels / Fly Sheet	Add Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Review RFQ Information > Quotes by Vendor		
&All Quotes	Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Review RFQ Information > Vendors by Quote		
All &Vendors	Update/Display	SOI_RFQ_ENTRY
Purchasing > Request for Quotes > Review RFQ Information > Responses by Vendor		
&Response By Vendor	Update/Display	SOI_RFQ_ENTRY
Purchasing > Purchase Orders > Maintain Purchase Orders		
No pages found		
Purchasing > Purchase Orders > Approve Amounts		
No pages found		
Purchasing > Purchase Orders > Approve ChartFields		
No pages found		
Purchasing > Purchase Orders > Reserve POs		
No pages found		
Purchasing > Purchase Orders > Maintain Distributions		
No pages found		
Purchasing > Purchase Orders > Dispatch POs		
No pages found		
Purchasing > Purchase Orders > EDX Acknowledgements		
No pages found		
Purchasing > Purchase Orders > Supplier Portal POAs		
No pages found		
Purchasing > Purchase Orders > Verify Document Tolerance		
No pages found		
Purchasing > Purchase Orders > Budget Check		
No pages found		
Purchasing > Purchase Orders > Entry Event Request		
No pages found		
Purchasing > Purchase Orders > Build / Source POs > PO Auto Sourcing		
No pages found		
Purchasing > Purchase Orders > Build / Source POs > Requisition Selection		
No pages found		
Purchasing > Purchase Orders > Build / Source POs > Auto Requisition Selection		
No pages found		

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Purchasing >	Purchase Orders > Build / Source POs > Inventory Demand		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Planning Messages		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > PO Stage Load		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Planning Exceptions		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > PO Calculations		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > PO Creation		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Sourcing Workbench		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Purge Stage Tables		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Cumulative Sourcing		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Cancel Sourced POs Workflow		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > PO Interface		
	No pages found		
Purchasing >	Purchase Orders > Build / Source POs > Reset PO Interface Status		
	No pages found		
Purchasing >	Purchase Orders > Create Backorders		
	No pages found		
Purchasing >	Purchase Orders > Approval Workflow		
	No pages found		
Purchasing >	Purchase Orders > Acknowledgement Workflow		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Load Change Requests		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Approve Change Requests		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Process Change Orders		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Purge Change Requests		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Review Change History		
	No pages found		
Purchasing >	Purchase Orders > Change Orders > Review Changes By Batch		
	No pages found		
Purchasing >	Purchase Orders > Reconcile POs > Reconciliation Workbench		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > Purchase Orders		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > Activity Summary		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > PO Accounting Entries		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > Document Tolerance Exceptions		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > Doc Tolerance Override History		
	No pages found		
Purchasing >	Purchase Orders > Review PO Information > Print POs		
	No pages found		
Purchasing >	Purchase Orders > Reports > Expediting		
	No pages found		
Purchasing >	Purchase Orders > Reports > Listings		
	No pages found		
Purchasing >	Purchase Orders > Reports > Status Listings		
	No pages found		
Purchasing >	Purchase Orders > Reports > Detail Listings		
	No pages found		
Purchasing >	Purchase Orders > Reports > Schedule Listings		
	No pages found		
Purchasing >	Purchase Orders > Reports > Requisition/PO Xref		
	No pages found		

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Page	Effective access	Permission list
Purchasing > Purchase Orders > Reports > Non-Owned History		
No pages found		
Purchasing > Purchase Orders > Reports > Activity		
No pages found		
Purchasing > Purchase Orders > Reports > Acknowledgements		
No pages found		
Purchasing > Purchase Orders > Reports > Backorder Status		
No pages found		
Purchasing > Purchase Orders > Reports > Req and PO Budgetary Activity		
No pages found		
Purchasing > Purchase Orders > Reports > PO Type Report		
No pages found		
Purchasing > Purchase Orders > Reports > Minority/Small Business Rpt		
No pages found		

Role Class Information:

Permission	Description	Updated by	Updated on
SOI_RFQ_ENTRY	Request for Quotes Entry	SBILLMAN - Billman, Scott-061-DoIT-GMIS	03/15/2004